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February 08, 2008

Mr. Steve Schnurbusch  
Department of Environmental Quality  
Western Region – Salem Office  
750 Front St NE, #120  
Salem, OR 97301

Re: NPDES Permit OR-000134-1  
Schedule D – Special Condition 8

Special Condition 8 requires that by March 1<sup>st</sup> of each year, the permittee shall submit a summary report describing any leaks that occurred in the previous year, corrections that were made, and a summary of any other maintenance performed on the pipe. This report satisfies this requirement for the January 1 to December 31, 2007 reporting period.

**Effluent Pipe Leaks (1/1/2007 – 12/31/2007)** – One leak occurred during the 2007 reporting period. At 12:40 PM on January 2, 2007, an effluent leak was reported by a local resident approximately 1 mile east of Newport on the south side of Hwy 20. Mill personnel investigated and confirmed a 5 to 10 gallon per minute leak on the 21-inch effluent line at 1:10 PM. Flow to this section of pipe was shut off at 2 PM and oral notification was made to the Oregon Emergency Response System at 3:20 PM. The location of the leak was excavated and approximately 1000 gallons of effluent mixed with storm water was vacuumed out and brought back to the Mill's wastewater treatment system. The source of the leak was identified to be the exposed steel, field closure assembly that was part of the original 1963 installation. The section of pipe was removed and replaced with new 21-inch concrete cylinder pipe which was welded into place and flow tested. No leaks were observed when flow was restored at 3 AM on January 4, 2007. The welded section of pipe was coated with concrete before backfilling the excavation. A written follow-up report was sent to the DEQ on January 5, 2007.

**Maintenance Performed (1/1/2007 – 12/31/2007)** – Phase 2 of the Ocean Effluent Pipeline Replacement Project was initiated in 2006 and continued in 2007. The scope of Phase 2 is to replace the pipeline from the mill's pump house to the Christiansen Valve Station. The 21-inch pipeline is being replaced with a new 24-inch concrete cylinder pipe following the existing pipeline route with two exceptions: a major pipeline route deviation at Tax Lot 700 including a bore through Dahl Hill and a slight route deviation at the Port of Toledo property.

Project Completion Summary:

- Total pipe to be installed = 10,438 lineal feet.
- 4,302 lineal feet of pipe (41%) was installed in 2006 and 3,436 (33%) lineal feet was installed in 2007. The remaining 2,700 will be installed in 2008 to complete phase 2.

Please call Karl Schumacher at (541) 336 - 8360 if you have any questions.

*Statement of Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

**Karl Schumacher**

Designated responsible official

Signature of responsible official

**Technical Superintendent**

Title of responsible official

February 08, 2008

Date

cc:	S. Wagener	J. McClure	R. Dickason	F. Cosenza	L. Davis
	M. Ferguson	W. Jernigan	M. Leis	S. Adams	B. Beckham